

US Environmental Protection Agency Washington, DC 20460		1. Name of Originator Ellen D. Greeney		2. Date of Requisition 6/3/86	
EPA Procurement Request/Order		3. Mail Code 6H-SS		4. Telephone Number 767-9739	
6. Signature of Originator <i>Ellen D. Greeney</i> 6/3/86		5. Date Item Required 6/15/86			
8. Deliver To (Project Manager) Ellen D. Greeney		9. Address 1201 Elm Street, Dallas, TX 75270		10. Mail Code 6H-SS	
				11. Telephone Number 214-767-9739	
12. Financial Data (a) Appropriation ***** 68-20X8145		NOTE: Item 12 (c) Document Type—Contract = "C," Purchase Order = "P," IGA = "A," Other (Misc.) = "X"			
FMO Use (b) (13 digits)		Document Control Number (d) (6 digits)		Object Class (f) (4 digits)	
		Y00044		2603	
		PSEU06Y700		15 00	
13. Suggested Source (Name, Address, ZIP Code, Phone/Contact)		14. Amount of money committed is: <input type="checkbox"/> Original <input type="checkbox"/> Increase <input type="checkbox"/> Decrease		15. Servicing Finance Office Number	
16. Approvals					
a. Branch/Office Robert Hanneschlager, Branch Chief		Date 6/6/86		d. Property Management Officer/Designee Date 6/13/86	
b. Division/Office Alllyn M. Davis, Division Director		Date 6/11/86		e. Other (Specify) Date 6/12/86	
c. Funds listed above are available and reserved Sue DeFrank		Date 6/11/86		f. Other (Specify) Date	
17. Date of Order 6-18-86		18. Order Number 67-0583-NNSA		19. Contract Number (if any)	
20. Discount Terms DUE ON RECEIPT OF INVOICE		21. FOB Point DEST.			
22. Delivery to FOB Point by On or before (Date) AS PUBLISHED		23. Person Taking Order/Quote and Phone No. LILLIAN (501) 741-2325			
24. Contractor (Name, address, ZIP Code) Boone County Headlight P. O. Box 40 Harrison, Arkansas 72602-0040 (501) 741-2325		25. Type of Order. <input checked="" type="checkbox"/> a. Purchase Reference your quote (See block 23) Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) c. <input checked="" type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming			
26. Schedule					
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)
	One Year's Subscription to weekly publication 6-18-86 thru 6-17-87 To adequately establish and maintain contact with the community near the Arkwood Superfund site. R06 clipping services do not provide information on this community. Clips will be shared with other program offices and Office of Public Affairs.				\$15.00
				9456654	
				Total \$	
				\$15.00	
27. United States of America By (Signature) <i>[Signature]</i>			28. Typed Name and Title of Contracting Officer E.J. Godwin, Purchasing Agent (214) 767-2639		

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6. Signature of Originator <i>Ellen D. Greeney 6/3/86</i>			7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase				
8. Deliver To (Project Manager) Ellen D. Greeney		9. Address 1201 Elm Street, Dallas, TX 75270		10. Mail Code 6H-SS			
				11. Telephone Number 214-767-9739			
12. Financial Data (a) Appropriation			NOTE: Item 12 (c) Document Type—Contract = "C," Purchase Order = "P," IGA = "A," Other (Misc.) = "X"				
FMO Use (b) (13 digits)		Document Control Number (d) (6 digits)	Account Number (e) (10 digits)	Object Class (f) (4 digits)	Amount (g) Dollars Cents		
13. Suggested Source (Name, Address, ZIP Code, Phone/Contact)			14. Amount of money committed is: <input type="checkbox"/> Original <input type="checkbox"/> Increase <input type="checkbox"/> Decrease		15. Servicing Finance Office Number		
16. Approvals							
a. Branch/Office Robert Hanneschlager, Branch Chief		Date	d. Property Management Officer/Designee		Date		
b. Division/Office Allyn M. Davis, Division Director		Date	e. Other (Specify)		Date		
c. Funds listed above are available and reserved		Date	f. Other (Specify)		Date		
17. Date of Order		18. Order Number		19. Contract Number (if any)			
21. FOB Point		22. Delivery to FOB Point by On or before (Date)		23. Person Taking Order/Quote and Phone No			
24. Contractor (Name, address, ZIP Code) Boone County Headlight P. O. Box 40 Harrison, Arkansas 72602-0040 (501) 741-2325			25. Type of Order <input checked="" type="checkbox"/> a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming				
26. Schedule							
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	One Year's Subscription to weekly publication To adequately establish and maintain contact with the community near the Arkwood Superfund site. R06 clipping services do not provide information on this community. Clips will be shared with other program offices and Office of Public Affairs.	<i>6/18/86</i>	<i>6/17/87</i>			\$15.00	
						Total \$	\$15.00
27. United States of America By (Signature)				28. Typed Name and Title of Contracting Officer			